

IN RE:
JANET L SMITH

CASE NO. 05 B 27405

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0398

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/11/2005 and was confirmed 09/26/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 02/12/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE INC	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE INC	MORTGAGE ARRE	5840.01	.00	5840.01
INTERNAL REVENUE SERVICE	PRIORITY	2204.02	.00	2204.02
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	292.53	.00	29.25
BANK ONE	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	8397.55	.00	839.76
INTERNAL REVENUE SERVICE	UNSECURED	1407.75	.00	140.78
MICROSOFT ONLINE SERVICE	UNSECURED	NOT FILED	.00	.00
PROVIDIAN BANK	UNSECURED	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
PALISADES COLLECTION LLC	NOTICE ONLY	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	901.71	.00	90.17
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
TROJAN CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
HANOVER INSURANCE	UNSECURED	11932.22	.00	1193.22
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,980.20		1,980.20
TOM VAUGHN	TRUSTEE			818.25
DEBTOR REFUND	REFUND			3.75

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,139.41	
PRIORITY		2,204.02

SECURED		5,840.01
UNSECURED		2,293.18
ADMINISTRATIVE		1,980.20
TRUSTEE COMPENSATION		818.25
DEBTOR REFUND		3.75
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TOTALS	13,139.41	13,139.41

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE